Work Order ID 88882

Thursday, August 09, 2012 9:00:55 AM

88882

Item ID: D2269 **Accept** *N900040100* **Setup** **Start** *NS1*

Revision ID:

Item Name: Decal **Stop** *NS2*

Start Date: 8/9/2012 **Start Qty:** 20.00 *20* **Cust Item ID:**

Required Date: 8/13/2012 **Req'd Qty:** 20.00 *20* **Customer:**

Reference:

Approvals: **Process Plan:** [signature] **Date:** 12-08-9 **Tooling:** ______ **Date:** ______ **Run** **Start** *NR1*

QC: ______ **Date:** ______ **SPC (Y/N):** ______ **Date:** ______ **Stop** *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr D2269	**Revision Nbr** Rev B1								
100 *100* Purchasing Purchasing	PURCHASING	0.00				[signature] 12-08-9			
	Memo Issue P/O. 17637 Make per Dwg D2269Manufacture from 3M 7mil masking film p/n 8522CP or Avery IPM no.2031Material release note required	0.00							
110 *110* Packaging Packaging	Receive & Inspect for Damage & Mat'l Certs	0.00				20x			SP 12-8-13
	Memo Ensure material release note is attached	0.00							
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing	0.00				outs ×20			
	Memo	0.00 DAS 16 9-89 12/08/14							

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Start Date: 8/9/2012 **Start Qty:** 20.00 *20* **Cust Item ID:**

Required Date: 8/13/2012 **Req'd Qty:** 20.00 *20* **Customer:**

Reference:

Run Start *NR1*

Stop *NR2*

Approvals: **Process Plan:** ______ **Date:** ______ **Tooling:** ______ **Date:** ______

QC: ______ **Date:** ______ **SPC (Y/N):** ______ **Date:** ______

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: 008	0.00							
130 Packaging Packaging	**Memo**	0.00		SL	12/08/14				
140	QC21- Final Inspection - Work Order Release	0.00							
140 QC Quality Control	**Memo**	0.00					12/8/16		

12-08-15

Picklist Print

Thursday, August 09, 2012 9:01:01 AM

Work Order ID: 88882 *88882*

Parent Item: D2269 *D2269*

Parent Item Name: Decal

Start Date: 8/9/2012 **Required Date:** 8/13/2012

Start Qty: 20.00 **Required Qty:** 20.00

Comments: IPP: B 01.04.09 Re-format EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2269P *D2269P* Placard		Purchased	No			100	Each	0.0000	1 **	20	20x SP	12-8-13	

DQA: ________ Date: ____________

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: Date:

Work Order: ____________	**DISPOSITION**	**AGAINST DEPARTMENT/PROCESS**			
Part No. ____________	Rework ☐	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐
NCR No. ____________	Scrap ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coor. ☐	Quality ☐
	Use-as-is ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐
	Work Order Update ☐	Large Fab ☐	Composite ☐	Supplier ☐	☐

Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data ☐									
Equip/Tooling ☐									
Operator ☐									
Material ☐									
Setup ☐									
Other ☐									
Process ☐									
Supplier ☐									
Training ☐									
Unapproved ☐									

FAULT CATEGORY

Landing Gear	**General**			
☐ Bending	☐ Bend	☐ Grain	☐ Ovalized	☐ Pressure/Forced
☐ Centre Not Concentric to O/S	☐ BOM/Route	☐ Hardware	☐ Over/Under tolerance	☐ Temperature/Cure
☐ Cracks	☐ Broken/Damaged	☐ Inspection Incomplete	☐ Part Incorrect	☐ Weld
☐ Crushed/Crimped	☐ Burrs	☐ Instructions Incomplete/Unclear	☐ Part Lost/Missing	☐ Wrong Stock Pulled
☐ Cuffs	☐ Contamination	☐ Maintenance	☐ Part Moved	
☐ Heat Treat	☐ Countersink	☐ Mislabeled	☐ Positioned Wrong	
☐ Inspection Strip in Tube	☐ Cut Too Short	☐ Misread	☐ Power Loss/Surge	☐ Other ____________
☐ Ripples in Bend	☐ Drill Holes	☐ Offset	____________	
☐ Torque Waves in Extrusion	☐ Drawing	☐ Out of Calibration	____________	
☐ Turning Sequence	☐ Finish	☐ Out of Sequence	____________	
☐ Wave/Twist in Tube	☐ Folio	☐ Outside Dimensions		

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

DART

DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA
B WILLIAMS	MIKE M	
CHECKED	APPROVED	DRAWING NO. D2269 — REV. B — SHEET 1 OF 1
BW		
DATE		TITLE PLACARD — SCALE 1:1
96:05:27		
B	96.05.29	UPDATED PLACARD
B1	01.04.10	ADD MATERIAL NOTE

88882
12-08-9

WHEN COMPARTMENT EXTENSION IS USED MAXIMUM COMBINED LOADING OF EXISTING COMPARTMENT AND EXTENSION IS NOT TO EXCEED 72 Kg. (158lb.)

B1 MATERIAL: BLACK LETTERS ON WHITE ADHESIVE BACK MANUFACTURED FROM 3M 7 MIL MASKING FILM #8522CP

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17637

Purchase Order Date 8/9/2012
PO Print Date 8/10/2012

Order From : VC-STU001

STUDIO DE LETTRAGE 2001
210 MAIN WEST
HAWKESBURY, ON K6A 2H6
CA

Contact Name
Vendor Phone 613 632 5449
Vendor Fax 613 632 9491
Vendor Account Nbr

Buyer Brigitte Golden
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference / Revision ID / Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D2269P	Placard	8/13/2012 Yes	20.00 Each	Yours ppd	$5.5000	$110.(
		Special Inst:	As per DWG: D2269 Rev: B1 B88882				
2	D2268P	Placard	8/13/2012 Yes	20.00 Each	Yours ppd	$5.5000	$110.(
		Special Inst:	As per DWG: D2268 Rev: B1 B88883				
3	D4086-200P	Placard, Max Load	8/13/2012 Yes	12.00 Each	Yours ppd	$5.5000	$66.(
		Special Inst:	As per DWG: D4086 Rev:B B88611				

PO Total: $286.(

SP 12-8-13

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO

Change Nbr: 2 **Change Date:** 8/10/2012

Studio de Lettrage
210 Main Street W
Hawkesbury, Ontario K6A 2H6

SALES ORDER

Order No.: WO8079
Date: 08/08/2012
Page: 1
Ship Date:

Sold To:

Dart Aerospace Ltd
1270 Aberdeen
Hawkesbury, Ontario K6A 1K7

Ship To:

Dart Aerospace Ltd

Hawkesbury, Ontario

Business No.: 82500 7651 RT0001

Item No.	Ordered	Unit	Description	Tax	Unit Price	Amount
	20		D2269-P 07/08/14	H	5.50	110.00
	20		D2268-P	H	5.50	110.00
	10		D4086-200 P	H	5.50	55.00
			H - HST 13%			
			HST			35.75

SP 12-8-13.

Studio de Lettrage HST: #825007651RT0001

Shipped By:

Comment:

Sold By:

Total Amount 310.75

****Certificate of Conformity****

Customer: Studio Lettrage			
Purchase Order #: 17637	**Packing Slip #:** WO # 8079	**Part #:** SEE Description	**Serial #:**
Description: D2269P / D2268P / D4086-200P		**Quantity:**	

Certification:

We hereby certify that:

1. The above the listed items were manufactured, repaired and/or inspected in accordance with applicable drawings and/or specifications;
2. All work was accomplished in accordance with the Dart Aerospace Purchase Order;
3. Results of all inspections, chemical or physical tests, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time.

Authority:

3M

APPROVAL: SANDY COLLIN	**DATE:** 13 aout 2012
Signature: Sandy Collin	
Title: PROJECT coordinator.	